

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Women Development Child Welfare and Disabled Welfare Department – Expenditure incurred towards refreshments and other miscellaneous expenditure of permanent advance for the month of January 2009 – Sanction – Orders - Issued.

-----

G.O.Rt.No. 122

Dated:20-04-2009  
Read the following:-

G.O.Ms.No.148, Finance and Planning (FW&AL) Department,  
dated: 21-10-2000.

\*\*\*

ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs. 960/- (Rupees nine hundred and sixty only) as indicated in the Annexure towards refreshments and other miscellaneous expenditure incurred for the month of January 2009.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Sectt. –Social Service – M.H. 090 – Secretariat. S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 132 Other Office Expenses.

3. The Deputy Pay and Accounts Officer, Secretariat Branch shall issue a cheque in favour of Accounts Officer, Finance (C.C.S) Department.

4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYA KUMARI  
DEPUTY SECRETARY TO GOVERNMENT

Copy to: -

The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
W.D.C.W & D.W. (OP. Claims) Department.  
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER